

**Remit Address:**

WVIT
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

AMERICAN MEDIA & ADVOCACY GROUP
Attention: Accounts Payable
815 SLATERS LANE
ALEXANDRIA, VA 22314
USA

INVOICE

Advertiser	GOVERNMENT INTEGRITY FUND ACT	Invoice #	HA12100121
Product	IN	Invoice Date	10/28/12
Estimate Number	3368	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/21/12
Station	WVIT	Order #	341349
Account Executive	Corey Lane	Alt Order #	WOC10035573
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/15/12 - 10/21/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	276
Special Handling		Product Code	494
		Agency Ref	20277
		Advertiser Ref	28782

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVIT	530-6A SAT CT NEWS TODAY	530-6A								
	ISSUE	ALL SPOTS ON ORDER - IMMEDIATE PREEMPTIBLE CLASS OF TIME									
					10/15/12 to 10/21/12	1x	----- 1-				
	WVIT			Sa	10/20/12	:30	5:38 AM	2012FLCCT001H	\$125.00		1
2	WVIT	6-7AM SU CT NEWS TODAY	6A-7A								
					10/15/12 to 10/21/12	2x	----- 2				
	WVIT			Su	10/21/12	:30	6:12 AM	2012FLCCT001H	\$150.00		2
	WVIT			Su	10/21/12	:30	6:44 AM	2012FLCCT001H	\$150.00		1
3	WVIT	6-7A CT NEWS TODAY	6A-7A								
					10/15/12 to 10/21/12	2x	----- 2-				
	WVIT			Sa	10/20/12	:30	6:23 AM	2012FLCCT001H	\$250.00		2
	WVIT			Sa	10/20/12	:30	6:55 AM	2012FLCCT001H	\$250.00		1
4	WVIT	7-8A CT NEWS TODAY	7A-8A								
					10/15/12 to 10/21/12	2x	----- 2				
	WVIT			Su	10/21/12	:30	7:21 AM	2012FLCCT001H	\$250.00		2
	WVIT			Su	10/21/12	:30	7:54 AM	2012FLCCT001H	\$250.00		1
5	WVIT	11-12P CT NEWS TODAY	11A-12P								
					10/15/12 to 10/21/12	5x	11111--				
	WVIT			M	10/15/12	:30	11:08 AM	2012FLCCT001H	\$150.00		1
	WVIT			Tu	10/16/12	:30	11:28 AM	2012FLCCT001H	\$150.00		2
	WVIT			W	10/17/12	:30	11:09 AM	2012FLCCT001H	\$150.00		3
	WVIT			Th	10/18/12	:30	11:42 AM	2012FLCCT001H	\$150.00		4
	WVIT			F	10/19/12	:30	11:56 AM	2012FLCCT001H	\$150.00		5
6	WVIT	9-10A CT NEWS TODAY	9A-10A								

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		Invoice Period	10/01/12 - 10/21/12
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Sales Region	National	Order Flight	10/15/12 - 10/21/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	276
Special Handling		Product Code	494
		Agency Ref	20277
		Advertiser Ref	28782

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WVIT	9-10A CT NEWS TODAY	9A-10A		10/15/12 to 10/21/12	1x	----- 1-				
	WVIT			Sa	10/20/12	:30	9:28 AM	2012FLCCT001H	\$400.00		1
7	WVIT	8-9A SUNDAY TODAY	8A-9A		10/15/12 to 10/21/12	2x	----- 2				
	WVIT			Su	10/21/12	:30	8:26 AM	2012FLCCT001H	\$500.00		2
	WVIT			Su	10/21/12	:30	9:00 AM	2012FLCCT001H	\$500.00		1
8	WVIT	9-10A CT NEWS TODAY	9A-10A		10/15/12 to 10/21/12	1x	----- 1				
	WVIT			Su	10/21/12	:30	9:58 AM	2012FLCCT001H	\$350.00		1
9	WVIT	530-6A CT NEWS TODAY	530A-6A		10/15/12 to 10/21/12	5x	11111--				
	WVIT			M	10/15/12	:30	5:43 AM	2012FLCCT001H	\$350.00		1
	WVIT			Tu	10/16/12	:30	5:42 AM	2012FLCCT001H	\$350.00		2
	WVIT			W	10/17/12	:30	5:38 AM	2012FLCCT001H	\$350.00		3
	WVIT			Th	10/18/12	:30	5:54 AM	2012FLCCT001H	\$350.00		4
	WVIT			F	10/19/12	:30	5:43 AM	2012FLCCT001H	\$350.00		5
10	WVIT	7-9A SATURDAY TODAY	7A-9A		10/15/12 to 10/21/12	2x	----- 2-				
	WVIT			Sa	10/20/12	:30	7:50 AM	2012FLCCT001H	\$500.00		2
	WVIT			Sa	10/20/12	:30	8:29 AM	2012FLCCT001H	\$500.00		1
11	WVIT	1150P NFL SS REPLAY	1150P-1215A		10/15/12 to 10/21/12	1x	----- 1				
	WVIT			Su	10/21/12	:30	12:20 AM	2012FLCCT001H	\$400.00		1

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Estimate Number	3368	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/21/12
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Account Executive	Corey Lane	Alt Order #	WOC10035573
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/15/12 - 10/21/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	276
Special Handling		Product Code	494
		Agency Ref	20277
		Advertiser Ref	28782

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WVIT	530-6A SUN CT NEWS TODAY	530-6A								
					10/15/12 to 10/21/12	1x	----- 1				
	WVIT			Su	10/21/12	:30	5:36 AM	2012FLCCT001H	\$125.00		1
13	WVIT	6-7A CT NEWS TODAY	6A-7A								
					10/15/12 to 10/21/12	5x	11111--				
	WVIT			M	10/15/12	:30	6:54 AM	2012FLCCT001H	\$650.00		1
	WVIT			Tu	10/16/12	:30	6:24 AM	2012FLCCT001H	\$650.00		2
	WVIT			W	10/17/12	:30	6:29 AM	2012FLCCT001H	\$650.00		3
	WVIT			Th	10/18/12	:30	6:39 AM	2012FLCCT001H	\$650.00		4
	WVIT			F	10/19/12	:30	6:55 AM	2012FLCCT001H	\$650.00		5
14	WVIT	4-5P ELLEN	4P-5P								
					10/15/12 to 10/21/12	5x	11111--				
	WVIT			M	10/15/12	:30	4:33 PM	2012FLCCT001H	\$400.00		1
	WVIT			Tu	10/16/12	:30	4:30 PM	2012FLCCT001H	\$400.00		2
	WVIT			W	10/17/12	:30	4:48 PM	2012FLCCT001H	\$400.00		3
	WVIT			Th	10/18/12	:30	4:30 PM	2012FLCCT001H	\$400.00		4
	WVIT			F	10/19/12	:30	4:31 PM	2012FLCCT001H	\$400.00		5
15	WVIT	7-730P EXTRA	7P-730P								
					10/15/12 to 10/21/12	5x	11111--				
	WVIT			M	10/15/12	:30	7:20 PM	2012FLCCT001H	\$600.00		1
	WVIT			Tu	10/16/12	:30	7:26 PM	2012FLCCT001H	\$600.00		2
	WVIT			W	10/17/12	:30	7:29 PM	2012FLCCT001H	\$600.00		3
	WVIT			Th	10/18/12	:00			\$600.00 See MG 15.6		4
					PREEMPT-PROGRAM CHANGE						
	WVIT			F	10/19/12	:30	7:25 PM	2012FLCCT001H	\$600.00		5

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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	276
Special Handling		Product Code	494
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WVIT	7-730P EXTRA	7P-730P								
	WVIT	NOTRE DAME FOOTBALL	230P-7P	Sa	10/20/12	:30	5:11 PM	2012FLCCT001H	\$1,200.00	MG for 21.4,15.4	6
16	WVIT	1130P-1A SNL	1130P-1A								
				10/15/12 to 10/21/12	1x	-----1-					
	WVIT			Sa	10/20/12	:30	1:03 AM	2012FLCCT001H	\$900.00		1
17	WVIT	5-530A CT NEWS TODAY	5A-530A								
				10/15/12 to 10/21/12	2x	11-----					
	WVIT			M	10/15/12	:30	5:08 AM	2012FLCCT001H	\$300.00		1
	WVIT			Tu	10/16/12	:30	5:09 AM	2012FLCCT001H	\$300.00		2
18	WVIT	7-9A TODAY SHOW	7A-9A								
				10/15/12 to 10/21/12	3x	-11-1--					
	WVIT			Tu	10/16/12	:30	8:28 AM	2012FLCCT001H	\$650.00		1
	WVIT			W	10/17/12	:30	8:41 AM	2012FLCCT001H	\$650.00		2
	WVIT			F	10/19/12	:30	8:37 AM	2012FLCCT001H	\$650.00		3
19	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
				10/15/12 to 10/21/12	5x	11111--					
	WVIT			M	10/15/12	:30	11:45 PM	2012FLCCT001H	\$400.00		1
	WVIT			Tu	10/16/12	:30	12:30 AM	2012FLCCT001H	\$400.00		2
	WVIT			W	10/17/12	:30	12:29 AM	2012FLCCT001H	\$400.00		3
	WVIT			Th	10/18/12	:30	12:20 AM	2012FLCCT001H	\$400.00		4
	WVIT			F	10/19/12	:30	12:29 AM	2012FLCCT001H	\$400.00		5
20	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
				10/15/12 to 10/21/12	10x	22222--					
	WVIT			M	10/15/12	:30	5:23 PM	2012FLCCT001H	\$800.00		1

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20	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
	WVIT			M	10/15/12	:30	5:30 PM	2012FLCCT001H	\$800.00		2
	WVIT			Tu	10/16/12	:30	5:11 PM	2012FLCCT001H	\$800.00		3
	WVIT			Tu	10/16/12	:30	5:54 PM	2012FLCCT001H	\$800.00		4
	WVIT			W	10/17/12	:30	5:23 PM	2012FLCCT001H	\$800.00		6
	WVIT			W	10/17/12	:30	5:54 PM	2012FLCCT001H	\$800.00		5
	WVIT			Th	10/18/12	:30	5:14 PM	2012FLCCT001H	\$800.00		7
	WVIT			Th	10/18/12	:30	5:54 PM	2012FLCCT001H	\$800.00		8
	WVIT			F	10/19/12	:30	5:11 PM	2012FLCCT001H	\$800.00		10
	WVIT			F	10/19/12	:30	5:40 PM	2012FLCCT001H	\$800.00		9
21	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
				10/15/12 to 10/21/12	5x	11111--					
	WVIT			M	10/15/12	:30	7:53 PM	2012FLCCT001H	\$600.00		1
	WVIT			Tu	10/16/12	:30	7:42 PM	2012FLCCT001H	\$600.00		2
	WVIT			W	10/17/12	:30	7:41 PM	2012FLCCT001H	\$600.00		3
	WVIT			Th	10/18/12	:00			\$600.00	See MG 15.6	4
				PREEMPT-PROGRAM CHANGE							
	WVIT			F	10/19/12	:30	7:54 PM	2012FLCCT001H	\$600.00		5
22	WVIT	9-10A TODAY SHOW	9A-10A								
				10/15/12 to 10/21/12	5x	11111--					
	WVIT			M	10/15/12	:30	9:29 AM	2012FLCCT001H	\$450.00		1
	WVIT			Tu	10/16/12	:30	9:28 AM	2012FLCCT001H	\$450.00		2
	WVIT			W	10/17/12	:30	9:57 AM	2012FLCCT001H	\$450.00		3
	WVIT			Th	10/18/12	:30	9:51 AM	2012FLCCT001H	\$450.00		4
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		Agency Ref	20277
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				10/15/12 to 10/21/12	1x	----- 1-					
	WVIT			Sa	10/20/12	:00			\$700.00	See MG 23.2	1
				NA-PGM NOT SCHEDULED							
	WVIT	12-7P SPORTS	12-7P	Sa	10/20/12	:30	3:33 PM	2012FLCCT001H	\$700.00	MG for 23.1 10/20	2
24	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
				10/15/12 to 10/21/12	4x	11- 11--					
	WVIT			M	10/15/12	:30	6:10 PM	2012FLCCT001H	\$1,400.00		1
	WVIT			Tu	10/16/12	:30	6:28 PM	2012FLCCT001H	\$1,400.00		2
	WVIT			Th	10/18/12	:30	5:59 PM	2012FLCCT001H	\$1,400.00		3
	WVIT			F	10/19/12	:30	6:14 PM	2012FLCCT001H	\$1,400.00		4
25	WVIT	DRAMA ENCORE	8P-9P								
				10/15/12 to 10/21/12	1x	----- 1-					
	WVIT			Sa	10/20/12	:30	8:23 PM	2012FLCCT001H	\$750.00		1
26	WVIT	6-7P CT NEWS SUN @ 6PM	6P-630P								
				10/15/12 to 10/21/12	1x	----- 1					
	WVIT			Su	10/21/12	:30	6:12 PM	2012FLCCT001H	\$700.00		1
27	WVIT	8-9P WHO DO YOU THINK YOU	8P-9P								
				10/15/12 to 10/21/12	1x	---- 1--					
	WVIT			F	10/19/12	:30	7:59 PM	2012FLCCT001H	\$1,200.00		1
28	WVIT	NFL REG SEASON NON LOCAL 9P-11P									
				10/15/12 to 10/21/12	1x	----- 1					
	WVIT			Su	10/21/12	:30	11:32 PM	2012FLCCT001H	\$3,800.00		1
29	WVIT	11-1135P LATE NEWS	11P-1135P								

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FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WVIT
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

AMERICAN MEDIA & ADVOCACY GROUP
Attention: Accounts Payable
815 SLATERS LANE
ALEXANDRIA, VA 22314
USA

INVOICE

Advertiser	GOVERNMENT INTEGRITY FUND ACT
Product	IN
Estimate Number	3368

Invoice #	HA12100121
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WVIT
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	341349
Alt Order #	WOC10035573
Deal #	
Order Flight	10/15/12 - 10/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	276
Product Code	494

Agency Ref	20277
Advertiser Ref	28782

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WVIT	11-1135P LATE NEWS	11P-1135P								
				10/15/12 to 10/21/12		5x	11111--				
	WVIT			M	10/15/12	:30	11:23 PM	2012FLCCT001H	\$2,000.00		1
	WVIT			Tu	10/16/12	:30	11:32 PM	2012FLCCT001H	\$2,000.00		2
	WVIT			W	10/17/12	:30	11:13 PM	2012FLCCT001H	\$2,000.00		3
	WVIT			Th	10/18/12	:30	11:34 PM	2012FLCCT001H	\$2,000.00		4
	WVIT			F	10/19/12	:30	11:11 PM	2012FLCCT001H	\$2,000.00		5
30	WVIT	630-7P NIGHTLY NEWS	630-7P								
				10/15/12 to 10/21/12		5x	11111--				
	WVIT			M	10/15/12	:30	6:44 PM	2012FLCCT001H	\$2,800.00		1
	WVIT			Tu	10/16/12	:30	7:00 PM	2012FLCCT001H	\$2,800.00		2
	WVIT			W	10/17/12	:30	6:46 PM	2012FLCCT001H	\$2,800.00		3
	WVIT			Th	10/18/12	:30	6:52 PM	2012FLCCT001H	\$2,800.00		4
	WVIT			F	10/19/12	:30	6:51 PM	2012FLCCT001H	\$2,800.00		5
31	WVIT	NOTRE DAME FOOTBALL	330P-7P								
				10/15/12 to 10/21/12		1x	-----1-				
	WVIT			Sa	10/20/12	:30	6:04 PM	2012FLCCT001H	\$1,000.00		1
32	WVIT	11-1135P LATE NEWS	11P-1135P								
				10/15/12 to 10/21/12		1x	-----1-				
	WVIT			Sa	10/20/12	:30	11:09 PM	2012FLCCT001H	\$2,000.00		1
33	WVIT	M8-10P VOICE	8-10P								
				10/15/12 to 10/21/12		1x	1-----				
	WVIT			M	10/15/12	:30	9:18 PM	2012FLCCT001H	\$6,000.00		1
34	WVIT	FTBL NIGHT AMERICA NON LC 7P-8P									

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IDB #	
Advertiser Code	276
Product Code	494

Agency Ref	20277
Advertiser Ref	28782

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	WVIT	FTBL NIGHT AMERICA NON LC 7P-8P									
					10/15/12 to 10/21/12	1x	----- 1				
	WVIT			Su	10/21/12	:30	7:08 PM	2012FLCCT001H	\$2,500.00		1
35	WVIT	T8-8P VOICE-RESULTS	8P-9P								
					10/15/12 to 10/21/12	1x	- 1-----				
	WVIT			Tu	10/16/12	:30	8:43 PM	2012FLCCT001H	\$5,000.00		1
36	WVIT	NFL LATE NEWS	1130P-1205A								
					10/15/12 to 10/21/12	1x	----- 1				
	WVIT			Su	10/21/12	:30	12:05 AM	2012FLCCT001H	\$2,000.00		1

Aired Spots **95**

<u>Gross Total</u>	\$89,400.00	
<u>Agency Commission</u>	\$13,410.00	
<u>Net Amount Due</u>	\$75,990.00	Payment Terms 30 Days

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